

## **EXHIBIT C**

### **INVOICES FOR EXPENSES**

## Veritext Midwest

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2092064  
**Invoice Date:** 7/28/2014  
**Balance Due:** \$115.00

**Case:** Hurt, Davina, Et Al. v. Commerce Energy, Inc., Et Al.  
**Job #:** 1862379 | Job Date: 5/22/2014 | Delivery: Expedited  
**Billing Atty:** Shannon K. Patton  
**Location:** Littler Mendelson, PC  
321 N Clark St | Ste 1000 | Chicago, IL 60654  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Chantara Rodgers - Attempted	Video - Additional Hours	Hour	1.00	\$115.00	\$115.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$115.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$115.00
<small><b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a></small>					

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**Invoice #:** OH2092064  
**Job #:** 1862379  
**Invoice Date:** 7/28/2014  
**Balance:** \$115.00

## Veritext Midwest

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**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2091959  
**Invoice Date:** 7/28/2014  
**Balance Due:** \$66.95

**Case:** Hurt, Davina, Et Al. v. Commerce Energy, Inc., Et Al.  
**Job #:** 1862379 | Job Date: 5/22/2014 | Delivery: Expedited  
**Billing Atty:** Shannon K. Patton  
**Location:** Littler Mendelson, PC  
321 N Clark St | Ste 1000 | Chicago, IL 60654  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Chantara Rodgers - Attempted	Original Transcript	Page	7.00	\$3.85	\$26.95
	Attendance Fee	1	1.00	\$40.00	\$40.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$66.95
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$66.95

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**Invoice #:** OH2091959  
**Job #:** 1862379  
**Invoice Date:** 7/28/2014  
**Balance:** \$66.95

**Veritext Midwest**

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Fed. Tax ID: 20-3132569



**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2096686  
**Invoice Date:** 7/31/2014  
**Balance Due:** \$225.00

**Case:** Davina Hurt, et al. v. Commerce Energy  
**Job #:** 1858184 | Job Date: 5/7/2014 | Delivery: Immediate  
**Billing Atty:** Shannon K. Patton  
**Location:** Grand Plaza Hotel  
Executive Board Room #2 | 444 North Summit Street | Toledo,  
OH 43604  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Jessica Rodreques, no show	Cancellation Fee	1	1.00	\$75.00	\$75.00
	Video - Cancellation Fee		1.00	\$150.00	\$150.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$225.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$225.00
<small><b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a></small>					

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**Invoice #:** OH2096686  
**Job #:** 1858184  
**Invoice Date:** 7/31/2014  
**Balance:** \$225.00

## Veritext Ohio

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2063910  
**Invoice Date:** 7/7/2014  
**Balance Due:** \$250.00

**Case:** Hurt, Davina, Et Al. v. Commerce Energy, Inc., Et Al.  
**Job #:** 1868107 | Job Date: 5/23/2014 | Delivery: Immediate  
**Billing Atty:** Shannon K. Patton  
**Location:** Grand Plaza Hotel  
Executive Board Room #1 | 444 North Summit Street | Toledo,  
OH 43604  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Jessica Rodreques - Attempted	Video - Initial Fee	1	1.00	\$250.00	\$250.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$250.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$250.00
<small><b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a></small>					

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Chicago IL 60694-1303

**Invoice #:** OH2063910  
**Job #:** 1868107  
**Invoice Date:** 7/7/2014  
**Balance:** \$250.00

DATE: June 26, 2014

Attorney Or Employee No.: 2459

**Practice Office: Cleveland**

# Littler

# EXPENSE REPORT

[illegible]

I certify that these are my actual out-of-pocket expenses incurred for Firm/Client business purposes

**Atty or Empl Signature:**

Approval: 2 Signatures required for amounts exceeding \$1500

**Approval Signature**

**Approval Signature**

Firmwide: 128070481-1 071198.1001

## INSTRUCTIONS

1. Attach all receipts, in date order.
2. Explain location, persons involved, topics discussed for all business expenditures.
3. Use General Ledger (G/L) expense codes for expenses not charged to clients.
4. Do not include charges paid directly by the Firm.

## CLIENT ACTIVITY CODES

**\* To be used for client chargeable expenses only.**

- 47 Filing Fee
- 107 Telephone Calls
- 108 Cell Phone Calls
- 110 Air Fare
- 112 Taxicabs
- 116 Ground Transp.
- 119 Car Rental
- 122 Gasoline (rental car)
- 125 Hotel
- 128 Meals & Tips
- 131 Mileage
- 132 Parking
- 134 Tolls
- 135 Local Office Meals
- 500 Client Dev. - General
- 501 Client Dev. - Travel
- 502 Client Dev. - Meals
- 503 Client Dev. - Accommodations

OHIO TURNPIKE  
www.ohioturnpike.org  
23-May-14

Entry 151

Time 08:54

Exit 071

Lane 00

Time 10:10

Class 01 Axles 02

Collector# 107130

Payment:

Cash

Toll Due \$ 5.75

Paid \$ 5.75

Bal Due \$ 0.00

JE 115mly  
One way

OHIO TURNPIKE  
www.ohioturnpike.org  
23-May-14

Entry 071

Time 12:20

Exit 161

Lane 05

Time 12:54

Class 01 Axles 02

Collector# 114007

Payment:

Cash

Toll Due \$ 6.25

Paid \$ 6.25

Bal Due \$ 0.00

## Veritext Midwest

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Bradley A. Sherman  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2094599  
**Invoice Date:** 7/30/2014  
**Balance Due:** \$230.00

**Case:** Hurt, Davina, Et Al. v. Commerce Energy, Inc., Et Al.  
**Job #:** 1862418 | Job Date: 5/29/2014 | Delivery: Expedited  
**Billing Atty:** Bradley A. Sherman  
**Location:** Littler & Mendelson  
1601 Cherry Street | Suite 1400, Three Parkway | Philadelphia,  
PA 19102  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Darton Newman (no show)	Video - Additional Hours	Hour	1.00	\$115.00	\$115.00
Roscoe Cook (no show)	Video - Additional Hours	Hour	1.00	\$115.00	\$115.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$230.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$230.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

**Invoice #:** OH2094599  
**Job #:** 1862418  
**Invoice Date:** 7/30/2014  
**Balance:** \$230.00



## Veritext Midwest

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Bradley A. Sherman  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2094545  
**Invoice Date:** 7/30/2014  
**Balance Due:** \$46.20

**Case:** Hurt, Davina, Et Al. v. Commerce Energy, Inc., Et Al.  
**Job #:** 1862418 | Job Date: 5/29/2014 | Delivery: Expedited  
**Billing Atty:** Bradley A. Sherman  
**Location:** Littler & Mendelson  
1601 Cherry Street | Suite 1400, Three Parkway | Philadelphia,  
PA 19102  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Darton Newman (no show)	Original Transcript	Page	6.00	\$3.85	\$23.10
Roscoe Cook (no show)	Original Transcript	Page	6.00	\$3.85	\$23.10
<b>Notes:</b>				<b>Invoice Total:</b>	\$46.20
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$46.20

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Chicago IL 60694-1303

**Invoice #:** OH2094545  
**Job #:** 1862418  
**Invoice Date:** 7/30/2014  
**Balance:** \$46.20

## Veritext Midwest

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2092293  
**Invoice Date:** 7/28/2014  
**Balance Due:** \$115.00

**Case:** Hurt, Davina, et al. v. Commerce Energy Inc., et al.  
**Job #:** 1862425 | Job Date: 5/30/2014 | Delivery: Expedited  
**Billing Atty:** Shannon K. Patton  
**Location:** Gore Brothers  
20 South Charles Street | Suite 901 | Baltimore, MD 21201  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Dominique Davis - Attempted	Video - Additional Hours	Hour	1.00	\$115.00	\$115.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$115.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$115.00

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Chicago IL 60694-1303

**Invoice #:** OH2092293  
**Job #:** 1862425  
**Invoice Date:** 7/28/2014  
**Balance:** \$115.00

## Veritext Midwest

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Bradley A. Sherman  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2091966  
**Invoice Date:** 7/28/2014  
**Balance Due:** \$63.10

**Case:** Hurt, Davina, et al. v. Commerce Energy Inc., et al.  
**Job #:** 1862425 | Job Date: 5/30/2014 | Delivery: Expedited  
**Billing Atty:** Bradley A. Sherman  
**Location:** Gore Brothers  
20 South Charles Street | Suite 901 | Baltimore, MD 21201  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Dominique Davis - Attempted	Original Transcript	Page	6.00	\$3.85	\$23.10
	Attendance Fee	Hour	1.00	\$40.00	\$40.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$63.10
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$63.10

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**Invoice #:** OH2091966  
**Job #:** 1862425  
**Invoice Date:** 7/28/2014  
**Balance:** \$63.10

## Veritext Ohio

1301 East Ninth Street, Suite 100  
Cleveland OH 44114  
Tel. 216-523-1313 Fax. 216-263-7070  
Fed. Tax ID: 20-3132569



**Bill To:** Shannon K. Patton  
Littler Mendelson PC  
1100 Superior Avenue East  
20th Floor  
Cleveland, OH, 44114

**Invoice #:** OH2088558  
**Invoice Date:** 7/23/2014  
**Balance Due:** \$240.00

**Case:** Hurt, Davina, Et Al. v. Commerce Energy Inc., Et Al.  
**Job #:** 1869376 | Job Date: 6/2/2014 | Delivery: Normal  
**Billing Atty:** Shannon K. Patton  
**Location:** Littler Mendelson PC  
1100 Superior Avenue East | 20th Floor | Cleveland, OH 44114  
**Sched Atty:** Shannon K. Patton | Littler Mendelson PC

Witness	Description	Units	Quantity	Price	Amount
Chanel Morris, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
Clifford Oliver, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
Jazzmon Williams, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
Jerome Davis, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
Jessica Garrett, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
John Davis II, no show	Attendance Fee	Hour	1.00	\$40.00	\$40.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$240.00
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$240.00

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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** OH2088558  
**Job #:** 1869376  
**Invoice Date:** 7/23/2014  
**Balance:** \$240.00

**VERITEXT**  
LEGAL SOLUTIONS

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Payment Terms</b>
1146316	5/28/2014	Due upon receipt
<b>Order No.</b>	<b>Order Date</b>	<b>Case No.</b>
28222.007	5/14/2014	1:12-CV-00758
<b>Case Name</b>		
Davina Hurt, et al. v. Commerce Energy, Inc., et al.		
<b>Records Pertaining To</b>		
Service		

**Tax ID:** 20-3132569 **Phone:** (216) 696-7600 **Fax:** (216) 696-2038

*Please detach bottom portion and return with payment.*

Invoice No. : 1146316  
Invoice Date : 5/28/2014  
**Total Due : \$134.60**

Order No. : 28222.007  
BU ID : RCR  
Case No. : 1:12-CV-00758  
Case Name : Davina Hurt, et al. v. Commerce Energy,  
Inc., et al.

# INVOICE



Edward H. Chyun  
 Littler Mendelson, P.C.  
 1100 Superior Avenue  
 20th Floor  
 Cleveland, OH 44114

Invoice No.	Invoice Date	Payment Terms
1146317	5/28/2014	Due upon receipt
Order No.	Order Date	Case No.
28222.008	5/14/2014	1:12-CV-00758
Case Name		
Davina Hurt, et al. v. Commerce Energy, Inc., et al.		
Records Pertaining To		
Service		

Records From	Ordered By	Reference Info.
Clifford Oliver  1310 W. 116th Street Apt 3 Cleveland, OH 44102	Edward H. Chyun Littler Mendelson, P.C. 1100 Superior Avenue 20th Floor Cleveland, OH 44114	Client Matter No.: Claim No.: Insured: D/O/L:
Subpoena Services		
Service ()		0.00
Service of Subpoena (Federal)		75.00 75.00
Mileage	28.00 Miles @	0.60 16.80
Expedited Service		50.00 50.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$141.80</b>
AFTER 8/26/2014 PAY		\$153.14
We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
<b>(=) New Balance:</b>		<b>\$141.80</b>

Tax ID: 20-3132569

Phone: (216) 696-7600 Fax: (216) 696-2038

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Edward H. Chyun  
 Littler Mendelson, P.C.  
 1100 Superior Avenue  
 20th Floor  
 Cleveland, OH 44114

Invoice No. : 1146317  
 Invoice Date : 5/28/2014  
 Total Due : \$141.80

Remit To: Veritext Records  
 100 Erieview Tower  
 1301 East Ninth Street  
 Cleveland, OH 44114

Order No. : 28222.008  
 BU ID : RCR  
 Case No. : 1:12-CV-00758  
 Case Name : Davina Hurt, et al. v. Commerce Energy, Inc., et al.